For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

10011 Folsom Blvd # 263

Sacramento, CA 95827-1408

CATHLEEN GALGIANI FOR SENATE 2012(340980)

CBS TELEVISION STATIONS



cathlee galgiani for senate 2012

KOVR-TV

INVOICE

Page 1 of 7

Account Exec:

MICHAEL MCCARTHY

Office: **GWTS-LA**

Contract Num: 1191-33808

10/22/2012-10/28/2012 **Contract Dates:**

Customer Order: Linked Order:

Product Desc:

CPE:

In Account MBMG(10125) With: 2056 Cotner Ave

> Los Angeles, CA 90025-5604 ATTN:Accounts Payable

/2

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Num: 1191-347635 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

					I nis inve	oice has been transmit	tea electronic	ally.					
Buy	Flight										Total		
Line	Descri	ption			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
1	ENTER	RTAINME	NT TONIGHT I	M-F	10/22/2012-10/28	3/2012	МТ	WTF		30	2	1,350.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate					
	10/22/2012-10/2	28/2012		MTWTF.				1,350.00					
		_	A :				_		5.1%		0 "		
	Air Date		Air Time	M/G For	Material		_Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/24/2012	We			FTHR1022H		30	1,350.00					
	10/25/2012	ın	06:53 PM		FTHR1022H		30	1,350.00					
2	CBS13	NEWS @	@ NOON		10/22/2012-10/28	3/2012	МТ	WTF		30	2	450.00	
									100				
	Week Of		MTWTFS		Spots Per Week		Rate	The second					
	10/22/2012-10/2	28/2012		MTWTF.	•	2		450.00				Section 1	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	. W.	Credit	<u>Remarks</u>	
	10/22/2012	Мо	12:12 PM		CGSD9003H		30	450.00		Par.			
	10/24/2012	We	12:12 PM		FTHR1022H	10	30	450.00					
3 THE DOCTORS				10/22/2012-10/28	3/2012	МТ	WTF		30	2	450.00		
		00.0.10	<u> </u>		10/22/2012 10/2		- III -						
	Week Of			MTWTFS	s	Spots Per Week	1	Rate					
	10/22/2012-10/2	28/2012		MTWTF	. 10 1	2	Sec.	450.00					
	Air Data	Dav	Air Times	M/C For	Meterial		Dur	Data	Dobit		Cradit	Domorko	
	Air Date		Air Time	M/G For	<u>Material</u>	<i>y</i>	_ <u>Dur</u>	Rate	Debit	-	Credit	Remarks	
	10/22/2012 10/23/2012	Mo	02:29 PM 02:47 PM		CGSD9001RH CGSD9001RH		30 30	450.00 450.00					
	10/23/2012	Tu	02:47 PIVI		CGSD9001RH		30	450.00					
4	DR PH	IL			10/22/2012-10/28	3/2012	M T	WTF		30	2	450.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate					
	·	20/2012		MTWTF3		· · · · · · · · · · · · · · · · · · ·		·					
	10/22/2012-10/2	20/2012		WIIWIF.	-	2		450.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/23/2012	Tu	03:10 PM		CGSD9001RH		30	450.00					
	10/24/2012	We	03:08 PM		FTHR1022H		30	450.00					

For:

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CATHLEEN GALGIANI FOR SENATE 2012(340980)

CBS TELEVISION STATIONS



cathlee galgiani for senate 2012

KOVR-TV

INVOICE

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Account Exec:

MICHAEL MCCARTHY

Office: **GWTS-LA** Contract Num:

1191-33808

10/22/2012-10/28/2012 **Contract Dates:**

Customer Order:

Product Desc:

Linked Order: CPE:

In Account MBMG(10125) With: 2056 Cotner Ave

> Los Angeles, CA 90025-5604 ATTN:Accounts Payable

/2

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1191-347635

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

				11115 11110	ice has been transmitt	eu electionica				
Buy	Flight								Total	
Line	Description			Buy Line Dates		MT	WTFSS	Dι	ır Spots	Rate
5	CBS MORNII	NG NEWS		10/22/2012-10/28	/2012	MT	W T S	3	3	90.00
Wee	ek Of		MTWTFS	<u>s</u>	Spots Per Week	-	Rate_			
10/2	2/2012-10/28/201	2	MTWTS	;	3		90.00			
Air D	Date Date	ay <u>Air Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/2	2/2012 M	o 04:50 AN	l	CGSD9001RH		30	90.00			
10/2	4/2012 W	e 04:29 AN	l	FTHR1022H		30	90.00			la:
10/2	8/2012 Si	u 04:50 AN	I	FTHR1022H		30	90.00		-	
6	CBS13.COM	@ 5AM		10/22/2012-10/28	/2012	МТ	WTF	3	0 2	180.00
Wee	ok Of		MTWTFS	6	Spots Per Week		Rate_			
		0	MTWTFS.		· · · · · · · · · · · · · · · · · · ·	-				
10/2.	2/2012-10/28/201	2	WIIWIF		2	-	180.00		1	
Air D	Date Date	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/2	2/2012 M	o 05:30 AN	l	CGSD9001RH	10	30	180.00			
10/2	3/2012 Tu	05:29 AN	I	CGSD9001RH		30	180.00			
7	CBS13.COM	@ 6AM		10/22/2012-10/28	/2012	мт	WTF	3	60	135.00
Wee			MTWTFS	- WA A	Spots Per Week	13000	Rate			
10/2	2/2012-10/28/201	2	MTWTF		5		135.00			
	Date Date	ay <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
Air D										
	2/2012 M	o 06:49 AN		CGSD9003H		30	135.00			
10/2	2/2012 M 3/2012 Tu			CGSD9003H		30 30	135.00		135.00	Preempted
10/2 10/2		I		CGSD9003H			135.00 135.00	135.00	135.00	Preempted Makegood in 05:55:00-07:00:00
10/2: 10/2: 10/2:	3/2012 Tu	ı ı 05:56 AN	10/23/2012			30		135.00	135.00	•
10/2: 10/2: 10/2: 10/2:	3/2012 Tu 3/2012 Tu	ı 05:56 AN e 05:57 AN	10/23/2012	CGSD9003H		30 30	135.00	135.00	135.00	•

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10011 Folsom Blvd # 263

Sacramento, CA 95827-1408

CATHLEEN GALGIANI FOR SENATE 2012(340980)

CBS TELEVISION STATIONS



KOVR-TV

1191-347635

Invoice Num:

INVOICE

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Account Exec:

MICHAEL MCCARTHY

Office: Contract Num:

GWTS-LA

1191-33808 10/22/2012-10/28/2012

Contract Dates:

Customer Order:

Linked Order:

Product Desc:

CPE: /2

In Account MBMG(10125) 2056 Cotner Ave With:

> Los Angeles, CA 90025-5604 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest minute.

cathlee galgiani for senate 2012

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Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

Buy	Flight									Total		
ine	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
8	CBS TH	IIS MOR	NING		10/22/2012-10/2	8/2012	MT	WTF	30	3	135.00	
Week Of			MTWTFS	S	_Spots Per Week		Rate_					
	0/22/2012-10/2	8/2012		MTWTF.		3	•	135.00				
^	ir Data	Day	Air Times	M/C For	Material		Dur	Data	Dobit	Crodit	Domarko	
	<u>ir Date</u> 0/22/2012	-	Air Time 07:59 AM	M/G For	Material CGSD9001RH		<u>Dur</u> 30	Rate 135.00	Debit	Credit	<u>Remarks</u>	
	0/25/2012		07:39 AM 08:47 AM		FTHR1022H		30	135.00		-		
	0/25/2012	Fr			FTHR1022H		30	135.00				
	0/20/2012	- ' '	00.55 AW									
9	CBS TH	IIS MOR	NING - SATUR	RDAY	10/22/2012-10/2	8/2012		.S.	30	1	180.00	
W	/eek Of			MTWTFS	S	Spots Per Week		Rate				
	<u>//00/(01</u> 0/22/2012-10/2	8/2012		S.	<u> </u>	<u> </u>	•	180.00				
						•	455	-				
A	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/27/2012	Sa	05:29 AM		FTHR1022H		30	180.00				
10	CBS TH	IIS MOR	NING - SUNDA	ΑΥ	10/22/2012-10/2	8/2012		s	30	1	1,800.00	
-							N	M.				
V	/eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
1	0/22/2012-10/2	8/2012		S	. 11	1	1000	1,800.00				
А	ir Date	Day	Air Time	M/G For	Material	0 /	<u>Dur</u>	Rate	Debit	Credit	Remarks	
_	0/28/2012	-	07:14 AM	_	FTHR1022H	9	30	1,800.00				
				- 1		0 (0 0 4 0						
11	FACE T	HE NAT	ION		10/22/2012-10/2	8/2012		8	30	1	2,250.00	
۱۸	/eek Of			MTWTFS	9	_Spots Per Week		Rate_				
_	<u>//eek/01</u> 0/22/2012-10/2	8/2012		S	<u></u>	<u> </u>	:	2,250.00				
						'						
	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
_	0/28/2012		08:29 AM		FTHR1022H		30	2,250.00				

In Account MBMG(10125)

For:

With:

P.O. BOX 33091

2056 Cotner Ave

NEWARK, NJ 07188-0091

10011 Folsom Blvd # 263

Sacramento, CA 95827-1408

Los Angeles, CA 90025-5604

ATTN:Accounts Payable

CATHLEEN GALGIANI FOR SENATE 2012(340980)

CBS TELEVISION © GW



KOVR-TV

1191-347635

Broadcast EOM

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

MICHAEL MCCARTHY

Office: **GWTS-LA**

Contract Num:

1191-33808

10/22/2012-10/28/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

Product Desc:

/2 cathlee galgiani for senate 2012

Broadcast airtimes represented are reported to the nearest minute.

11/27/2012 10/01/2012-10/28/2012 Net 30 days

MTWT 12 MTWT Spots Per Week		Total Spots	Rate 375.00
12 MTWT		•	
	F 30	3	375.00
Spots Per Week			
	Rate		
3	375.00		
<u>Dur</u> _	RateDebit	Credit	Remarks
<u></u>	375.00	Orcan	Kemana
30	375.00		
30	375.00	1000	
12 MTWT	F 30	2	1,350.00
Danta Dan Wash	Date:		
Spots Per Week	Rate		
2	1,350.00		
<u>Dur</u>	RateDebit	Credit	<u>Remarks</u>
30	1,350.00		
30	1,350.00		
12 M T W T	F 30	3	1,350.00
Spots Per Week	Rate		
3	1,350.00		
<u>Dur</u>	RateDebit	Credit	<u>Remarks</u>
30	1,350.00		
	1,350.00		
30	,		
١		Dur Rate Debit	Dur Rate Debit Credit 30 1,350.00 30 1,350.00 2 M T W T F

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

10011 Folsom Blvd # 263

Sacramento, CA 95827-1408

CBS TELEVISION STATIONS



KOVR-TV

Invoice Num:

INVOICE

Account Exec:

MICHAEL MCCARTHY

Office: Contract Num: **GWTS-LA** 1191-33808

10/22/2012-10/28/2012

Contract Dates: Customer Order:

Linked Order:

CPE: /2

CATHLEEN GALGIANI FOR SENATE 2012(340980)

In Account MBMG(10125) With: 2056 Cotner Ave

Los Angeles, CA 90025-5604 ATTN:Accounts Payable

Product Desc:

cathlee galgiani for senate 2012

Broadcast airtimes represented are reported to the nearest minute.

1191-347635 Page 5 of 7 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

y	Flight									Total	
ine	Descri	iption			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate			
	10/22/2012-10/	20/2012		MTWTF		<u> </u>		405.00			
	10/22/2012-10/	20/2012		IVI I VV I F		2		405.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/22/2012	Мо	12:30 AM		CGSD9003H		30	405.00			
	10/23/2012	Tu	12:59 AM		CGSD9001RH		30	405.00			
16	CBS 1	3 10PM N	IEWS M-SU		10/22/2012-10/2	8/2012		WTFSS	30	5	900.00
_						<u></u>					1
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			l.
	10/22/2012-10/	28/2012		MTWTFS	S	5		900.00			
	A:- D-4-	D	A : T:	M/O F	Matarial		D	Dete	Dalais	One dis	Powerle.
	Air Date		Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/22/2012	Мо	10:52 PM		CGSD9001RH		30	900.00			
	10/24/2012		10:57 PM		FTHR1022H		30	900.00			
	10/26/2012	Fr	10:53 PM		FTHR1022H		30	900.00			
	10/27/2012	Sa	10:14 PM		FTHR1022H		30	900.00			
	10/27/2012	Sa	10:40 PM		FTHR1022H		30	900.00			
17	23:00:	00-24:00:	00		10/22/2012-10/2	8/2012		. S S	30	2	675.00
					. 10		1000				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/22/2012-10/	28/2012		SS		2		675.00			
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/27/2012		11:42 PM		FTHR1022H		30	675.00			
	10/28/2012	Su	11:56 PM		FTHR1022H		30	675.00			
18	48 HO	URS			10/22/2012-10/2	8/2012		. S.	30	1	3,150.00
	10110	J. 10			. 3/22/2012 10/2						0,100.00

For:

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10011 Folsom Blvd # 263

Sacramento, CA 95827-1408

CATHLEEN GALGIANI FOR SENATE 2012(340980)

CBS TELEVISION STATIONS



KOVR-TV

1191-347635

Invoice Num:

INVOICE

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Account Exec:

MICHAEL MCCARTHY

Office: Contract Num:

GWTS-LA 1191-33808

Contract Dates: 10/22/2012-10/28/2012

Customer Order:

Linked Order:

Product Desc:

CPE: / /2

In Account MBMG(10125)
With: 2056 Cotner Ave

Los Angeles, CA 90025-5604 ATTN:Accounts Payable - , ,-

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| Invoice Date: 10/28/2012 | Billing Cycle: Broadcast EOM | Billing Period: 10/01/2012-10/28/2012 | PAY BY | I1/27/2012 | Net 30 days | Net 30

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		S.		1		3,150.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/27/2012	Sa	09:41 PM		FTHR1022H		30	3,150.00				
19	THE G	OOD WIF	E		10/22/2012-10/2	8/2012		S	30	1	7,650.00	
										-	10	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			<u>a</u>	
	10/22/2012-10/2	28/2012		S		1		7,650.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/28/2012	Su	08:39 PM		FTHR1022H		30	7,650.00				
20	CBS M	ORNING	NEWS		10/22/2012-10/2	8/2012	МТ	W T	30	1	90.00	
					_	o						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		M T W T	105			90.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/22/2012	Мо					30				Credit	
22	CRIME	TIME SA	TURDAY	1	10/22/2012-10/2	8/2012		.S.	30	1	1,800.00	
								5 .				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		S.		1		1,800.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/27/2012	Sa	07:33 PM		FTHR1022H		30	1,800.00				
			THEORY/TWO) & 1/2 MEN	10/25/2012-10/2	5/2012	1		30	1	4,950.00	
23	THE BI	G BANG	THEOR I/TWC	O I/Z IVILIN	10/20/2012 10/2	0/20.2						

In Account MBMG(10125)

With:

P.O. BOX 33091

2056 Cotner Ave

NEWARK, NJ 07188-0091

For: CATHLEEN GALGIANI FOR SENATE 2012(340980)

Los Angeles, CA 90025-5604

ATTN:Accounts Payable

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Sacramento, CA 95827-1408

Office: **Contract Num:** 1191-33808

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CBS TELEVISION STATIONS **KOVR-TV**

1191-347635

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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11/27/2012

Net 30 days

Account Exec: MICHAEL MCCARTHY

GWTS-LA

10/22/2012-10/28/2012

Customer Order:

CPE: /2

Product Desc: cathlee galgiani for senate 2012

Broadcast airtimes represented are reported to the nearest minute.

Buy F	Flight								Total		
Line [Description			Buy Line Dates	MTWTFSS			Dui	r Spots	Rate	
Week Of 10/22/201	12-10/28/2012		<u>MTWTFS</u>	<u>S</u>	Spots Per Week		Rate 4,950.00				
Air Date 10/25/201	<u>Day</u> 12 Th	Air Time 07:00 PM	M/G For	Material FTHR1022H		<u>Dur</u> 30	<u>Rate</u> 4,950.00	Debit	Credit	<u>Remarks</u>	
	Total Spots	<u>i</u>	Gross Amt Commis		Commissi	on Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	45	5	43,425.0	00	6,	513.75	36,911.25	135.00	135.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable**

916-374-1313

43,425.00 **Gross Billing Trade Value** 0.00 Agency Commission 6,513.75 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 36,911.25

Warranty - We warrant the above broadcasts were made according to the official station log.